CITY OF ONTARIO NMC STREET WORK

PRIORITY	STREET	FROM	то	ENGINEERING DEPT. OPTION	ENGINEERING DEPT. COST ESTIMATE
1	Edison	Grove to	Archibald	ARHM Overlay	\$395,000.00
2	Grove	Riverside to	Merrill	ARHM Overlay	\$482,200.00
3	3 Archibald Riverside to Chino		ARHM Overlay	\$332,500.00	
4	Bon View	Riverside to	Merrill	ARHM Overlay	\$665,500.00
5	Merrill	Grove to	Carpenter	ARHM Overlay /L.M.	\$125,000.00
6	Haven	Riverside to	Edison	ARHM Overlay	\$167,000.00
7	Campus	Riverside to	Chino	ARHM Overlay	\$153,850.00
8	Walker	Chino to	Eucalyptus	ARHM Overlay	\$310,400.00
9	Schaffer	Grove to	East End	ARHM Overlay / L.M.	\$132,850.00

Total Cost All Streets	\$2,764,300.00

Option Legend

- * ARHM (Eng. Estimate) 0.12 / 0.15 (as noted) Asphalt Rubber Hot-Mix Paving Estimated Service Life = 10 15 years
- * Localized Maintenance (L.M.) Localized Crack-Fill / Slot Grind and Pave / Skin Patch Estimated Service Life = 3-5 Years +/-

JURISDICTION:

Category E.F. of Stolicable Miles	nddless Siteet Half	city Conf	Thoras	Stos do	pi.	JON Description and Johnage	Estinated s	of age	Verified	arrade pesonsid	strent POC and Phone
Cares O. Par ability Friend	hodies's Sheet Mark	City/Com	Thomas	ilde GPS	· Gos	Descript do	Estima Amos C	311/4/8/	Shorto	ariage Responsible	40C, K
A	Approx. 200 locations throughout the City	Ontario				Debris and Tree Removal	20,000				Dale Adcock 909-395-2624
В	Approx.180 locations throughout the City	Ontario				Sandbaging residents and problem areas, road closures, cleaning clogged drains	8,500		yes	Parks & Streets	Dale Adcock 909-395-2624
С	Approx. 700 locations throughout the city	Ontario				Pothole and street repairs	177,000		yes	Streets	Robert Perez 909-395-2627
С	Edison from Grove to Archibald	Ontario				R/R - Removal and 4" new ashpalt	405,000		yes	Streets	Robert Perez 909-395-2627
С	Grove from Riverside to Merrill	Ontario				R/R - Removal and 4" new ashpalt	686,250		yes	Streets	Robert Perez 909-395-2627
С	Merrill from Grove to Carpenter	Ontario				R/R - Removal and 4" new ashpalt	180,000		yes	Streets	Robert Perez 909-395-2627
С	Archibald from Riverside to Chino	Ontario				Minor Overlay	52,500		yes	Streets	Robert Perez 909-395-2627
С	Haven from Riverside to Edison	Ontario				Minor Overlay	69,300		yes	Streets	Robert Perez 909-395-2627
С	Walker from Chino to Eucalyptus	Ontario				Minor Overlay	69,300		yes	Streets	Robert Perez 909-395-2627
С	Bon View from Riverside to Merrill	Ontario				Minor Overlay	113,400		yes	Streets	Robert Perez 909-395-2627
С	Schaeffer from Grove to East end	Ontario				Minor Overlay	35,700		yes	Streets	Robert Perez 909-395-2627
С	Campus from Riverside to Chino	Ontario				Minor Overlay	11,760		yes	Streets	Robert Perez 909-395-2627

State of California California Emergency Management Agency

List of Projects

Page ____ of____

California Emergency Management Agency	Disaster Number
APPLICANT: City of Ontario, California	DATE COMPLETED:
CONTACT NAME AND PHONE NUMBER:	IS THIS AN AMENDED LIST OF PROJECTS?No

	CONTACT NAME AND FROME NOMBER.		_		110 7 11 7 11 11 1	-14020 210	71 01 11100	LU13:	110
ITEM#	LOCATION	DESCRIPTION OF DAMAGE AND SCOPE OF WORK	COST ESTIMATE	CATEGORY*	WAS WORK COMPLETED BY FORCE ACCT. (FA) , CONTRACT (C) OR BOTH (F/C) ?	ENTER "ENV" IF THERE ARE ENVIRONMENTAL ISSUES OR "HIST" FOR HISTORIC ISSUES, OR BOTH	WAS THERE INSURANCE COVERAGE? IF YES, ENTER DEDUCTIBLE AMOUNT	WAS THE FACILITY DAMAGED IN A PRIOR DISASTER(S)? IF YES, ENTER DISASTER NAME(S) OR NUMBER(S	ARE THERE COST EFFECTIVE HAZARD MITIGATION MEASURES THAT MAY PREVENT FUTURE DAMAGE?
			•						
#1	Various locations	Debris Removal - Equipment/Contract Services	\$17,000	Α			\$		
#2	Various locations	Sand and Sand Bags - Protective Measures	\$8,000	В			\$		
#3	Various locations	Road System - Asphalt Repair	\$1,700,000	С			\$		
							\$		
							\$		
							\$		
							\$		
							\$		

*CATEGORY: A) Debris Clearance; B) Protective Measures; C) Road System; D) Water Control Facility; E) Buildings and Equipment; F) Public Utility System; G) Other. (Note: if a single site has more than one category, indicate the category that represents the majority of damage.)

San Bernardino County Fire Department - Office of Emergency Services/ Emergency Operations Center Initial Damage Estimate (IDE) Report

Incident/Event:	December 2010 Winter Storms	Incident Date:	
Agency/City/Town/County Dept Name:			
Entered By:		Entry Date:	
Contact Number:		_	

	a.	b.	C.	d.	e.	f.
Individual Assistance (IA)	" 5	# Major		Affected (no physical		Est % covered
Damage	# Destroyed	Damage	#Minor Damage	damage)	Estimated Loss	by insurnace
Primary Residence (included mobile homes)						
Business						
Other (outbuildings, corrals, etc.)						
Subtotal	0	0	0	0	\$0.00	0%

Agricultural Damage	Acres Impacted	Number Impacted	Est Loss \$
Crops/Grazing Lands			
Farm Buildings and Machinery			
Livestock			
Subtotal	0	0	\$0.00

	Public Assistance (PA) Damages Categories (Category A & B - exclude normal operating costs)	Number of Sites	Est Loss \$
Α	Debris Removal	50	\$20,000.00
В	Emergency Protection Measures	40	\$8,500.00
С	Road and Bridge Systems (non-federal)	25	\$177,000.00
D	Water Control Facilities (levees, dams & channels)		
E	Public Buildings and Equipment		
F	Public Utilities		
G	Park/Recreation/other		
	Subtotal	115	\$205,500.00

TOTAL \$205,500.00

Personnel Costs (Overtime)

\$ 23,000.00

San Bernardino County Fire Department - Office of Emergency Services/ Emergency Operations Center Initial Damage Estimate (IDE) Report

Instructions for Completion of the Initial Damage Estimates (IDE) Form

- 1. **Time is of the essence.** Complete and submit this form as soon as possible. The return deadline will be indicated in the transmittal email that accompanies this template. Fill in the vellow shaded areas only.
- 2. Enter the Incident/Event name, if it is not completed. Use the name that the OA EOC is using for the incident/event.
- 3. Enter the name of your jurisditcion in the "Agency/City/Town/County Department" field.
- 4. Enter the name of the individual responsible for completing and submitting this form to the Operational Area EOC.
- 5. Enter the telephone number where the individual completing this form can be contacted. Remember to include the area code.
- 6. Enter the date the incident/event occurred, if not already enterd. Use the format of MM/DD/YYYY.
- 7. Enter the Entry Date. This is the date the IDE document is being submitted to the OA EOC. Use the format of MM/DD/YYYY.

INDIVIDUAL ASSISTANCE

For each of the three types of properties (Primary Residences including mobile homes, Business, and Other (outbuildings, corrals, etc.)) follow the below data entry guidelines.

Individual Assistance figures are expected to be preliminary. Use the best estimates available from your jurisdiction. Do not wait for a formal appraisal or estimate of the loss.

Enter the number of structures in the property type known to have damage at the time in the appropriate column: Destroyed (More than 40% damage), have Major Damage (between 20% and 40% damage), have Minor Damage (Less that 20% damage) or have no damage but are Affected by the incident.

Dollar losses are ESTIMATES ONLY. Use the best available data at the time the form is being completed. Round to the nearest dollar.

The percent of losses covered by insurance is entered here, if known. This information can be difficult to gather for the Initial Damage Estimate. Insurance coverage is usually not known for the IDE's.

AGRICULTURAL DAMAGE

Agricultural damage is completed following the same criteria as listed above. The figures are for the initial estimates immediately after the incident/event. The information is used to determine if additiona resources need to be brought in to conduct a more thorough IDE of agricultural damages and impact.

PUBLIC ASSISTANCE

Public Assistance figures are compiled by gathering the number of sites and the amount of damage for each of the seven (7) types of damage.

PERSONNEL COSTS

Personnel Costs are for overtime only. Regular time is not included in the IDE and is not normally recoverable through this process.

SUBMITTING FORM

Submit this form back to the OA EOC following directions given in the email this document was attached to. If additional informatino is required, call the Operational Area EOC Plans and Intelligence Section at (909) 356-3998.



U.S. DEPARTMENT OF HOMELAND SECURITY

FEDERAL EMERGENCY MANAGEMENT AGENCY

PROJECT WORKSHEET

O.M.B. No. 1660-0017

Public reporting burden for this form is estimated to average 90 minutes. Burden means time, effort and financial resources expended by persons to generate, maintain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the collection, including suggestions for reducing the burden to: Information Collection Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (OMB Control number 1660-0017). You are not required to respond to this collection information unless a valid OMB number appears in the upper right comer of this form. NOTE: Do not send your completed questionnaire to this address.

DE	DECLARATION NO.		PW REF NO.	DATE	FIPS NO.	CATEGORY	EMMIE NO.			
FEMA	1884	DR	CA	ONT01	05/06/10	071-53896-00	В			
APPLICA	ANT					•	WORK COMP	LETED AS OF:		
					-		DATE:	PERCENT:		
Ontario							01/21/10 100%			
DAMAG	ED FAC	ILITY					COUNTY			
Emerge	ncy Pro	tective	Measu	res			San Bernardino			
LOCATI	ON						LATITUDE	LATITUDE LONGITUDE		
425 B Street, Ontario, CA 91764					N 34.06471 W -117.64690					

Was this site previously damaged?

C Yes C No C Unsure

DAMAGE DESCRIPTION AND DIMENSIONS:

During the incident period between 01/17/2010 and 02/06/2010 the City of Ontario sustained damage caused from high winds, heavy rain and flood waters which caused mud flow and debris to be deposited on city street and required the city to take Emergency Protective Measures to preserve the health and safety of its citizens.

The city filled and placed 3400 sand bags and 100 Barricades between 1/18/2010 and 1/21/2010.

The GPS was taken at 425 B Street, Ontario, CA 91764

SCOPE OF WORK:

Work Completed: The City of Ontario used Forace Account Labor and Equipment to fill and put out sand bags and install barracades on public property and streets for the health and safety of its citizens.

- -391 hours Force Account Labor,
- -17.5 of Overtime Force Account Labor (\$670.25),
- -144 hours of Force Account Equipment (\$3,600.00)
- Materials \$3,208.63

Total Cost of this Project Worksheet is \$7,478.88

Does the Scope of Work change the pre-disaster conditions at the site?		€ No
Special Considerations issues included?	C Yes	No
Is there insurance coverage on this facility?	C Yes	€ No
Hazard Mitigation proposal included?	C Yes	® No

		PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE		COST
1	0	Work Completed				\$	-
2	9007	Force Account Labor O/T	1	LS	\$ 670.25	\$	670.25
3	9008	Force Account Equipment	1	LS	\$ 3,600.00	\$	3,600.00
4	9009	Materials	1	LS	\$ 3,208.63	\$	3,208.63
						\$	-
						\$	-
						\$	-
						\$	-
						69	-
		SUBTOTAL F	ROM COST CO	NTINU	ATION PAGE(S)	\$	-

		TOTAL PROJECT COST	\$ 7,478.88
PREPARED BY: Charles Deason	TITLE:	Project Specilaist	
FEMA PAC CREW LEADER: Patrick Kenney	STATE PAC:	Don Cardenas	
APPLICANT: Michael Gregory	DATE:	PHONE:	09-395-25459

FEMA Form 90-91, DEC 08

REPLACES ALL PREVIOUS VERSIONS

			ST SUMMAR					
APPLICANT			PW REF NO.	CATEGORY	FIPS NO.		DISA	STER
Ontario			ONT01	В	071-53896-00	CA		1884
	CL	AIM COST	C	OMMENTS (FEI	MA USE ONLY)		ELIG	IBLE COSTS
FORCE ACCOUNT LABOR	\$	670.25	Overtime Labor f	or sand bagging			\$	670.25
FORCE ACCOUNT EQUIPMENT	\$	3,600.00	Equipment used	for Emergency F	Protective Measure	S	\$	3,600.00
MATERIALS	\$	3,208.63	Sand bags and fi	ll sand			\$	3,208.63
RENTAL EQUIPMENT	\$						\$	-
CONTRACTS	\$	-					\$	-
TOTAL	\$	7,478.88					\$	7,478.88
I certify that the above information			rom timesheets, pa	yroll records, eq	juipment log, invoic	es, sto	ck reco	rds or other
documents which are available	for aud	dit.		Title:		Date:		
Certified by:				Tiue.		Date:		
Michael Gregory				Emergency Ma				
Applicant's records have been r	eviewe	ed and found o	correct with the exc	eptions as note	O.			

FEDERAL EMERGENCY MANAGEMENT AGENCY FORCE ACCOUNT MATERIALS SUMMARY RECORD FIPS NO. **APPLICANT** PW REF NO. CATEGORY DISASTER ONT01 071-53896-00 Ontario CA 1884 Source of Data **Total Claim** Date Total Invoice Date Vendor Description Comments Used Invoice No Stock Amount Amount Purch. West Coast Sand & gravel \$502.00 10/15/09 01/17/10 Х \$502.00 Used from Stock Sand for bags \$858.38 01/19/10 01/19/10 45004 FST Sand & Gravel \$858.38 Sand for Sand Bags Sand for bags **FST Sand & Gravel** \$405.65 \$405.65 01/19/10 01/19/10 45005 Sand for Sand Bags Sand for bags \$458.02 01/19/10 01/19/10 45006 \$458.02 Sand for Sand Bags FST Sand & Gravel Sand for bags \$429.95 01/19/10 01/19/10 45007 FST Sand & Gravel Sand for bags \$429.95 Sand for Sand Bags \$1,305.00 \$554.63 11/19/09 01/17/10 128226 Х Used from Stock Baron Bags Sand Bags used 3400 X .15 cents **Total Cost** \$3,208.63 Total From All Pages \$3,208.63 Title: Date: Certified By: Emergency Manager Michael Gregory certify that the above information was transcribed from daily logs, vendor invoices, or other documents which are available for audit.

1817-WA V0 Revised Feb-09

DEPARTMENT OF HOMEL FEDERAL EMERGENCY MANA APPLICANT'S BENEFITS CALCU	AGEMENT AGENCY	PAGE	OF	O.M.B. No. 1660-0017 Expires December 31, 2011
APPLICANT · City of Ontario				PA ID NO.
DISASTER Winter Storms 2010		PROJECT NO.		
FRINGE BENEFITS (by %)	REGULAR TIME			OVERTIME
HOLIDAYS	5.00%			
VACATION LEAVE	see attached sched	lule		
SICK LEAVE	4.62%			
SOCIAL SECURITY	6.20%			6.20%
MEDICARE	1.45%			1.45%
UNEMPLOYMENT	0.80%			
WORKER'S COMP.	6.63%			
RETIREMENT	16.964%			
HEALTH BENEFITS	see attached school	lulo		
LIFE INS. BENEFITS	see attached sched	lule		
OTHER	5.846%			
TOTAL in % annual salary				7.65%
COMMENTS Other category includes: Retiree Medical at 4.80% The percentages for Vacation Leave, Health Beneral Schedule provides the various percentages for these	its, and Life Ins. Benefits categories a se categories for those employees wit	h regular time.		
I CERTIFY THAT THE INFORMATION ABO ARE AVAILABLE				
Name Aller A Aller A	TITLE FISAN	Services	Directo	DATE //28/10

Use average fringe benefit rate from "FRINGE" sheet? ☐ Yes

Are exempt employees eligible? C Yes

Overtime Rate? 1.5

€ No

I CERTIFY THAT THE INFORMATION BELOW WAS TRANSCRIBED FROM PAYROLL RECORDS OR OTHER DOCUMENTS WHICH ARE AVAILABLE FOR AUDIT.

F No INCC CERTIFIED	OR OTHER DOC AVAILABLE FOR
-	

TITLE DATE

Answer theses questions before completing this page



FEDERAL EMERGENCY MANAGEMENT AGENCY

EMPLOYEE PAYROLL DATA

Ontario

EMPLOYEE NAME LAST NAME, FIRST NAME	TITLE OR JOB DESCRIPTION	STATUS * SEE BELOW	PAY RATE REG \$	/ HOUR OT \$	VAC %	SICK	HOL _%	RET %	SS %	BENEFIT: MEDC %		HEALTH %	LIFE %	wc %	OTHER	FRINGE	BENEFITS OT
Example: Doe, John	Example: Policeman	FT	\$20.00	\$30.00	10.00%	10.00%	5.00%		6.20%	1.45%		12.00%	2.00%			46.65%	7.65%
Arellano, Arturo	Labor	FT	\$20.34	\$30.51	8.85%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	12.62%	0.10%	6.63%	5.65%	68.68%	31.84%
Arevalo, Jose	Labor	FT	\$20.39	\$30.59	8.85%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	12.62%	0.10%	6.63%	5.65%	68.68%	31.84%
Betacourt, Jalme	Labor	FT	\$18.74	\$25.11	8.85%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	12.62%	0.10%	6.63%	5.65%	68.68%	31.84%
Cabrera, Ignacio	Labor	Fī	\$18.45	\$27.68	8.85%	4.62%	5.00%	18.96%	6.20%	1.45%	0.60%	12.62%	0.12%	6.63%	5.65%	68.70%	31.84%
Caldwell, JD	Labor	FŤ	\$22.48	\$33.72	8.85%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	12.62%	0.12%	6.63%	5.65%	68.70%	31.84%
Chaparro, Ignacio	Labor	FT	\$21.40	\$32.10	8.85%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	12.62%	0.10%	6.63%	5.65%	68.68%	31.84%
Chavez, Jose	Labor	FT	\$18.49	\$ <u>27.</u> 74	8.85%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	12.62%	0.10%	6.63%	5.65%	68.68%	31.84%
Denis, Enrique	Lebor	FT_	\$16.74	\$25.11	8.85%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	12.62%	0.10%	6.63%	5.65%	68.68%	31.84%
Estrella, Alvaro	Lebor	FT	\$19.38	\$29.07	8.85%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	12.62%	0.10%	6.63%	5.65%	68.68%	31.84%
Evans, Timothy	Labor	FT	\$30.79	\$46.19	8.85%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	13.65%	_0.09%	6.63%	5.65%	69.70%	31.84%
Hawkins, John	Labor	FT	\$24.84	\$37.26	8.85%	4.62%	5.00%	18.96%	6.20%	1.45%	0.60%	19.42%	0.10%	6.63%	5.65%	75.48%	31.84%
Jimenez, Jim	Labor	FT	\$24.84	\$37.26	8.85%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	12.62%	0.10%	6.63%	5.65%	68.68%	31.84%
Lopez, ismael	Labor	FT	\$17.58	\$26.37	8.85%	4.62%	5.00%	18.96%	6.20%	1.45%	0.60%	12.62%	0.10%	6.63%	5.65%	68.68%	31.84%
Pedila, Arturo	Labor	FT	\$17.54	\$26.31	8.85%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	12.62%	0.10%	6.63%	5.65%	68.68%	31.84%
Rodrguez, Juliian	Labor	FT.	\$20.35	\$30.53	8.85%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	12.62%	0.10%	6.63%	5.65%	68.68%	31.84%
Soto, Enrique	Labor	FT	\$15.91	\$23.87	8.85%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	12.62%	0.10%	6.63%	5.65%	68.68%	31.84%
Verdugo, Alex	Labot	FT	\$16.70	\$25.05	4.24%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	14.62%	0.12%	6.63%	5.65%	66.09%	31.84%
Zendejas, Salvador	Labor	FT	\$23.73	\$35.60	4.24%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	12.62%	0.10%	6.63%	5.65%	64.07%	31.84%
Martinez, Robert	Labor	FT	\$18.41	\$27.62	8.46%	4.62%	5.00%	16.96%	6.20%	1.45%	0.60%	18.42%	0.12%	6.63%	5.65%	74.11%	31.84%
Chavez, Armando	Tech	FT	\$19.42	\$29.13		4.62%	5.00%	18.96%	6.20%	1.45%	0.60%			6.63%	5.65%	47.11%	31.84%
Romero, Brain	Sr. Tech	FT	\$23.66	\$35.49		4.60%	5.00%	16.96%	6.20%	1.45%	0.60%			6.63%	5.65%	47.09%	31.84%
Zendejas, Salvador	Service Tech	FT	\$23.72	\$35.58		4.60%	5.00%	16.96%	6.20%	1.45%	0.60%			******	5.65%	340.46%	325.21%
				\$0.00												0.00%	0.00%
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		STATUS	REG / OT	İ																1					TOTAL	HOURLY	BENEFIT	ES / COS		_	
	T	ß	ă.	1/17	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31	2/1	2/2	2 <i>1</i> 3	2/4	2/5	2/6	HRS	RATE_	RATE		HOURLY		AL COST
Name	Arellano, Arturo	FT	REG	_	9.0	9.0	9.0						-		_										27.00	\$ 20.34	0.6868	\$	34.31	_	
Title	Labor		ОТ	_	 																					\$ 30.51	0.3184	\$	40.23	\$	<u> </u>
Name	Arevalo, Jose	FT	REG	_	9.0	9.0	6.0	9.0																	33.00	\$ 20.39	0.6868	\$	34.39	\$	<u> </u>
Title	Labor		от		4.0									L					<u> </u>						4.00	\$ 30.59	0.3184	\$	40.32	\$	161.30
Name	Betacourt, Jaime	FT	REG		9.0	9.0	9.0	6.5																	33.50	\$ 16.74	0.6868	\$	28.24	\$	
Title	Labor		ОТ																							\$ 25.11	0.3184	\$	33.11	\$	
Name	Cabrera, Ignacio	FT	REG		9.0	9.0	9.0																		27.00	\$ 18.45	0.6870	\$	31.13	\$	
Title	Labor	' '	ОТ								<u> </u>															\$ 27.68	0.3184	\$	36.49	\$	
Name	Caldwell, JD	FT	REG		7.0	1.5	6.0	7.0	i																21.50	\$ 22.48	0.6870	\$	37.92	\$	
Title	Labor	['	от																							\$ 33.72	0.3184	\$	44.46	\$	•
	Chaparro, Ignacio	FT	REG		7.5	0.5																			8.00	\$ 21.40	0.6868	\$	36.10	\$	-
Title	Labor	['	от																							\$ 32.10	0.3184	\$	42.32	\$	
	Chavez, Jose	_	REG		9.0		3.5																		12.50	\$ 18.49	0.6868	\$	31.19	\$	
Title	Labor	FT	от		4.0																				4.00	\$ 27.74	0.3184	\$	36.57	\$	146.27
Name	Denis, Enrique	FT	REG		9.0	9.0	3.5	6.5																	28.00	\$ 16.74	0.6868	\$	28.24	\$	-
Title	Labor	['	ОТ																							\$ 25.11	0.3184	\$	33.11	\$	-
Name	Estrella, Alvaro	FT	REG		9.0	0.5																			9.50	\$ 19.38	0.6868	\$	32.69	\$	
Title	Labor	"	от		3.0																				3.00	\$ 29.07	0.3184	\$	38.33	\$	114.98
Name	Evans, Timothy		REG																						_	\$ 30.79	0.6970	\$	52.25	\$	-
	Labor	FT	от																							\$ 46.19	0.3184	\$	60.89	s	
Name	Hawkins, John		REG				3.5	6.5									_								10.00	\$ 24.84	0.7548		43.59	\$	
	Labor	FT	ОТ	Г																						\$ 37.26	0.3184		49.13		
Name	Jimenez, Jim		REG			0.5		6.5																	7.00	\$ 24.84	0.6868	\$	41.90		
	Labor	FT	ОТ		1	1.5														Ì						\$ 37.26	0.3184		49.13		
					1			•					•	•	•		•	•		•	•	то	TAL H	OURS	228.00				BTOTAL		
																					GRAN	ID TO	TAL H	OURS	408.50			ол ѕи	BTOTAL	\$	422.55
																									217.00	1			TOTAL:		
										÷											8	HEET	отн	OURS	11.00				TOTAL		670.25
I certify	that the above information wa	s obt	ained	from	Payro	ll reco	rds, ir	voice	s, or c	other o	locum	ents t	hat ar	e ava	ilable	for au	dit.			Т				_			GRAND T	OTAL		\$	670.25
	Gregory																					Manage	er					ļ			
CERTIFI	ED evised Feb-03														_					TITLE								<u> </u>		ATE	

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		STATUS	REG / OT			ŀ	1				l	İ													TOTAL	HOURLY	BENEFIT	ES / COS			
	1	S	<u> </u>	1/17	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31	2/1	2/2	2/3	2/4	2/5	2/6	HRS	RATE	RATE	TOTAL	OURLY	TO	TAL COST
Name	Lopez, Ismael	FT	REG	<u> </u>		├	-	6.5		_	 	_	<u> </u>							-					6.50	\$ 17.58	0.6868	\$	29.65	\$	
Title	Labor		от	<u> </u>	1_		ļ	ļ			<u> </u>				_			<u> </u>					_	<u> </u>		\$ 26.37	0.3184	\$	34.77	\$	<u> </u>
Name	Padila, Arturo	FT	REG	_	9.0	9.0	9.0	9.0			<u> </u>	_			╙		<u> </u>		<u> </u>						36.00	\$ 17.54	0.6868	\$	29.59	\$	-
Title	Labor		от		2.5					<u>. </u>														<u> </u>	2.50	\$ 26.31	0.3184	\$	34.69	\$	86.72
Name	Rodrguez, Julilan	FT	REG		9.0								<u> </u>												9.00	\$ 20.35	0.6868	\$	34.33	\$	-
Title	Labor		ОТ		4.0																				4.00	\$ 30.53	0.3184	\$	40.25	\$	160.98
Name	Soto, Enrique	FT	REG					6.5																	6.50	\$ 15.91	0.6868	\$	26.84	\$	-
Title	Labor] ['	ОТ																							\$ 23.87	0.3184	\$	31.46	s	_
Name	Verdugo, Alex		REG			0.5	3.5	6.5																	10.50	\$ 16.70	0.6609	\$	27.74	\$	-
Title	Labor	FT	от											Ì												\$ 25.05	0.3184	s	33.03	s	
	Zendejas, Salvador		REG		9.0	9.0	9.0	9.0																	36.00	\$ 23.73	0.6407	i i		s	_
Title	Labor	FT	от	<u> </u>	1	0.0	0,0	0.0		t																\$ 35.60	0.3184		46.93	s	•
	Martinez, Robert		REG	T	5.0	0.5	3.5	6.5			! -											_			15.50	\$ 18.41	0.7411		32.05		
Title	Labor	FT	ОТ		1	0.5	3.3	0.5		┢										<u> </u>					10.00	\$ 27.62	0.3184		36.41		
Name	Romero, Brain		REG		100	9.0	9.0			 	†			-										<u> </u>	27.00	\$ 23.66	0.4709		34.80		
		FΤ			9.0	9.0	9.0	<u> </u>		╁					\vdash			┢┈		\vdash					27.00	\$ 35.49	0.3184		46.79	s	
Title	Sr. Tech		ОТ		1	 	+-		ļ	┢╌	-	+		 	╁─										27.00				28.57	-	
Name	Chavez, Armando	FT	REG		9.0	9.0	9.0			\vdash	╁	+			\vdash	<u> </u>						\vdash		\vdash	27.00	\$ 19.42	0.4711				
Title	Tech		ОТ		+	\vdash	+			\vdash	\vdash	\vdash	-	-	+	╁		-	+					┼-		\$ 29.13	0.3184		38.40	\$	<u> </u>
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	Gregory										_									Emer	gency l	Manage	er						-	ATE	
CERTIF	EU m/sed Feb-00																			LILLE	<u> </u>									MIE	

ADDLIO ANT:	0							
APPLICANT:	Ontario			_			TEGORY:	
FIPS NO.	071-53896-00		<u> </u>				V REF NO.	ONT01
EQUIPMENT (UNIT NO.)	OPERATOR	MAKE	MODEL	НР	CAPACITY SIZE	FEMA COST CODE	ADJUSTED COST CODE UNIT PRICE	COMMENTS
ruck, Pickup, (Example)	Example: Doe, John	Chevrolet	1500	250		8073		
ruck, Pickup 5533	Zendejas, Salvador		_	0	1 ton	8802		0
Truck, Pickup 5532	Denis, Enrique			0	1 ton	8802		0
ruck, Pickup 5531	Padila, Arturo			0	1 ton	8802	_	0
ruck, Pickup 5538	Verdugo, Alex			0	1 ton	8802		0
Fruck, Pickup 8803	Betacourt, Jaime			0	1 ton	8802		0
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FEDERAL EMERGENCY MANAGEMENT AGENCY FORCE ACCOUNT EQUIPMENT RECORD DISASTER# APPLICANT PW REF NO. CATEGORY FIPS NO. Ontario В 071-53896-00 FEMA 1884 CA **ONT01** DR TYPE OF EQUIPMENT DATES/HOURS USED EACH DAY Indicate size, capacity, horsepower, make, model, etc. CAPACIT EQUIP. OPERATOR'S NAME UNIT | 1/17 | 1/18 1/19 1/20 1/21 1/22 1/23 1/24 1/25 1/26 1/27 1/28 1/29 1/30 1/31 2/1 2/2 2/3 2/4 2/5 2/6 TOTAL EQUIP RATE TOTAL COST CODE # Truck, Pickup 5533 8802 Zendejas, Salvador 9.0 9.0 9.0 9.0 36.00 \$ 25.00 900.00 1 ton Truck, Pickup 5532 1 ton 8802 Denis, Enrique 9.0 9.0 3.5 28.00 \$ 25.00 700.00 Truck, Pickup 5531 8802 Padila, Arturo 9.0 9.0 9.0 9.0 36.00 \$ 25.00 900.00 1 ton Truck, Pickup 5538 25.00 \$ 262.50 1 ton 8802 Verdugo, Alex 10.50 \$ Truck, Pickup 8803 8802 Betacourt, Jaime 9.0 9.0 33.50 \$ 25.00 837.50 1 ton HR HR HR HR HR HR HR HR HR HR HR HR HR HR 3,600.00 SHEET TOTAL 144.00 3,600.00 **GRAND TOTAL** 144.00 CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT. Michael Gregory Emergency Manager DATE TITLE CERTIFIED

U.S. DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

PROJECT WORKSHEET

O.M.B. No. 1660-0017 Expires October 31, 2008

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 90 minutes per response. Burden means the time, effort and financial resources expended by persons to generate, maintain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the collection, including suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Sccurity, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (OMB Control Number 1660-0017). You are not required to respond to this collection of information unless a valid OMB number appears in the upper right corner of this form. NOTE: Do not send your completed questionnaire to this address.

form.	NOTE: Do	not send you	ir completed question	naire to th	is address.	ss a variu	OWB Rumber a	трреш з ті те прр	or right com	ci oi illis
DÉCLA	RATION NO).	PROJECT NO.	FIPS	S NO.	C			TEGORY	
FEMA-	1884 -DF	₹- <u>CA</u>	ONT03		071-53896-0	0	7/29/1	0	С	
DAMAC	SED FACILI	TY				v	VORK COMPLE	TE AS OF:		
CONC	CRETE CI	JRB AND A	ASPHALT ROAD	ONT03 ON					%	
APPLIC						_ I -	•			
City o	f Ontario					5	San Bernardi	no		
LOCAT FOUR		EET, 0.2 MI	LES EAST OF VIN	NEYARD /	AVENUE					
DAMAC	SE DESCRI	PTION AND D	DIMENSIONS							
under right c	mined from	m the road	shoulder and colla	ipsed and	approximate	ly 25 CY	of road sho			
COMF 100 ho section replace replace	n to the Coce 80 LF c	NORK: gular time f ity stockpile of curb and rb. Approx	e, sawcut and rem a total of 19.4 tons	ove aspha	alt in the area ix asphalt to r	to form estore the	up the curb, ne roadway v	4 CY of concr vhere it was re	rete as ma emoved to	terial to cast the
Does th	e Scope of	Work change	the pre-disaster condi-	tion at this s	tite?	Y	es X No)		
Special	Considerat	ions issues in	cluded?	Yes	X No I	-lazard Mi	itigation Propos	al included?	Yes	X No
· .		coverage on th		Yes	=				_ '	
						 Г				
ITEM	CODE		NARRA:				ANTITY/UNIT	UNIT PRICE	C	COST
1	9901	DIRECT A	DMINISTRATIVE C	OST (SUB	GRANTEE)		1/ EA	\$ 904.70	0	\$ 904.70
2	0000		ED WORK	`	,		/			\$.00
3	9007	LABOR					1/ LS	\$3,313.8	2	\$3,313.82
4	9008	EQUIPME	NT				1/ LS	-		\$3,598.00
5	9009	MATERIA	L				1/ LS	\$1,259.89		\$1,259.89
										\$.00
					·		/			\$.00
		_					1			\$.00
							1			\$.00
							1			\$.00
								TOTAL COST		\$9,076.41
PREPA	RED BY :	Don Soegaa	rd			TITL	E: Project Spe	ecialist	•	
FEMA I	PAC: Torr	ı Dzuibakow	ski			STA	TE PAC: Don	Cardenas		
APPLIC	CANT REP:	Michael Gre	egory			DAT	E:	PHONE:	909-771-9	408

DIRECT ADMINISTRATIVE COST

Date	Activity	Name	Job Title	Reg Hrs	Reg Rate	Ben Rate	Labor Cost	Equipment	Size	FEMA CC	Hrs/ Mi	Rate	Equip Cost
4/15/10	Site inspection with 1st FEMA inspector	Dave Soto	Parks Maintenance Supervisor	0.5	\$ 30.79	67.44%	\$25.78	Pick up	1/2 ton	8800	10	\$0.58	\$5.80
7/29/10	Site inspection with 2nd FEMA inspector	Dave Soto	Parks Maintenance Supervisor	0.5	\$ 30.79	67.44%	\$25.78	Pick up	1/2 ton	8800	10	\$0.58	\$5.80
4/15/10	Gathered documentation for FEMA project	Stacy Orton	Management Analyst	3	\$31.4	1 67.44%	\$157.78						
	Gathered documentation for FEMA project	Stacy Orton	Management Analyst	3	\$31.4	1 67.44%	\$157.78						
	Gathered labor distrubution and benefit application	Doreen Nunes	Fiscal Services Director	6	\$52.3	6 67.44%	\$525.99						
	SubTotal						\$893.10	_					\$11.60
	Total												\$904.70
	I CERTIFY THAT THE I	NFORMATION A	BOVE WAS TRANSCRIBED FRO	M PAY	ROLL REC	ORDS OR C	THER DO	CUMENTS WHIC	H ARE AVA	ILABLE F	OR AUDI	T	
ERTIFIE	D BY			TITLE					DATE				

Date	Vendor	Inv#	Quantity	Description	Amount
2/17/10	Holliday Rock	432387	4.73 tons	3/8 Max PG 64-10 Asphalt hot mix	\$145.49
2/18/10	Holliday Rock	432563	4.97 tons	3/8 Max PG 64-10 Asphalt hot mix	\$232.16
2/18/10	Alpha Materials	36933	4 CY	520 C2500 City Mix Concrete	\$321.90
2/19/10	Holliday Rock	432739	4.73 tons	3/8 Max PG 64-10 Asphalt hot mix	\$274.41
2/22/10	Holliday Rock	432873	4.97 tons	3/8 Max PG 64-10 Asphalt hot mix	\$285.93
				Total	\$1,259.89
I CERTIFY CERTIFIED		OVE WAS TRANSCRI	BED FROM PAYE	ROLL RECORDS OR OTHER DOCUMENTS WHICH ARI	E AVAILABLE FOR AUDIT.

CITY OF ONTARIO PA ID 071-53896-00 FEMA-1884-DR-CA

APPLICANT BENEFIT CALCULATIONS

Page 1 of 1 Category C ONT03

													Reg
	Emply		Vacation	Sick	Social		Un-employ-	Worker's	Retire-	Health	Life Ins.		Benefits
Name	ID	Holiday	Leave	Leave	Security	Medicare	ment Ins.	Comp	ment	Benefits	Benefits	Other	Total %
Chaparro, Ignacio	18174	5.00%	7.31%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	7.30%	0.11%	5.646%	61.83%
Denis, Enrique	19009	5.00%	4.61%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	13.88%	0.13%	5.646%	65.73%
Hawkins, John	16886	5.00%	4.24%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	9.35%	0.09%	5.646%	60.79%
Lopez, Ismael	19069	5.00%	4.24%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	19.29%	0.13%	5.646%	70.77%
Soto, Enrique	19063	5.00%	4.24%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	13.91%	0.14%	5.646%	65.40%
Fenton, Jerry	16858	5.00%	8.85%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	13.65%	0.09%	5.646%	69.70%
Haynes, Kelvin	17415	5.00%	8.85%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	19.42%	0.10%	5.646%	75.48%
Ramos, Jose	16827	5.00%	8.85%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	19.42%	0.10%	5.646%	75.48%
												AVG	68.15%
Other: Retiree Med	lical (4.80%	and LTD/S	TD (0.846%)									
I CERTIFY	Y THAT THE	INFORMAT	ION ABOVE V	WAS TRAN	SCRIBED F	OM PAYROI	LL RECORDS	OR OTHER [OCUMENTS	 WHICH AR	 E AVAILABLE	FOR AUDIT	<u>!</u>
						TITLE					DATE		

CITY OF ONTARIO PA ID 071-53896-00 FEMA-1884-DR-CA

FORCE ACCOUNT LABOR AND EQUIPMENT

Page 1 of 1 Category C ONT03

					Reg Ben		Equip	Equipment			FEMA		
Date	Name	Job Title	Hrs	Reg Rate	Rate	Labor Cost	ID	type	Hrs	Size	CC	Rate	Equip Cost
2/17/10	Jerry Fenton	SR Technician	7	\$24.84	69.70%	\$295.07	8534	John Deere	7	1.5 CY	8392	\$34.00	\$238.00
								Loader					
2/17/10	Joe Ramos	Technician	7	\$22.48	75.48%	\$276.14	8033	Dump Truck	7	8 CY	8720	\$43.00	\$301.00
2/17/10	Nichols, William	SRMW	7	\$19.38	62.60%	\$220.58	8032	Dump Truck	7	8 CY	8720	\$43.00	\$301.00
2/17/10	Jesus Ceja	SRMW	7	\$18.41	67.16%	\$215.42	8034	Dump Truck	7	8 CY	8720	\$43.00	\$301.00
2/17/10	Moa, Fulituonga	Maintenance worker	7	\$15.91	78.94%	\$199.29							
2/17/10	Everardo, Hernandez	Maintenance worker	7	\$18.41	61.86%	\$208.59	8017	Flatbed	7	30,000 lb	8702	\$28.00	\$196.00
2/18/10	Jerry Fenton	SR Technician	7	\$24.84	69.70%	\$295.07	8534	John Deere Loader	7	1.5 CY	8392	\$34.00	\$238.00
2/18/10	Joe Ramos	Technician	7	\$22.48	75.48%	\$276.14	8033	Dump Truck	7	8 CY	8720	\$43.00	\$301.00
2/18/10	Nichols, William	SRMW	7	\$19.38	62.60%	\$220.58	8032	Dump Truck	7	8 CY	8720	\$43.00	\$301.00
2/18/10	Jesus Ceja	SRMW	7	\$18.41	67.16%	\$215.42	8034	Dump Truck	7	8 CY	8720	\$43.00	\$301.00
2/18/10	Moa, Fulituonga	Maintenance worker	7	\$15.91	78.94%	\$199.29							
2/18/10	Everardo, Hernandez	Maintenance worker	7	\$18.41	61.86%	\$208.59	8017	Flatbed	7	30,000 lb	8702	\$28.00	\$196.00
2/22/10	Enrique Dennis	SRMW	4	\$16.74	65.73%	\$110.96	8023	Paver, Asphalt	4	105 hp	8432	\$120.00	\$480.00
2/22/10	Ignacio Chaparro	Technician	4	\$21.41	61.83%	\$138.57	8524	Roller	4	80 hp	8223	\$33.00	\$132.00
2/22/10	Bob Martinez	Maintenance worker	4	\$18.41	74.11%	\$128.21	8033	Dump Truck	4	8 CY	8720	\$43.00	\$172.00
2/22/10	Enrique Soto	Maintenance worker	4	\$15.91	66.40%	\$105.90	5535	Pickup	4	1-3/4 ton	8805	\$35.00	\$140.00
	TOTAL		100			\$3,313.82			86				\$3,598.00

I CERTIFY THAT THE INFORMATION ABOVE WAS TRANSCRIBED FROM PAYROLL RECORDS OR OTHER DOCUMENTS WHICH ARE AVAILABLE FOR AUDIT.

CERTIFIED BY TITLE DATE

U.S. DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

PROJECT WORKSHEET

O.M.B. No. 1660-0017 Expires October 31, 2008

PROJECT WORKSHEET

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 90 minutes per response. Burden means the time, effort and financial resources expended by persons to generate, maintain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the collection, including suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (OMB Control Number 1660-0017). You are not required to respond to this collection of information unless a valid OMB number appears in the upper right corner of this form. NOTE: Do not send your completed questionnaire to this address.

form.	NOTE: Do	not send you	r completed questionnaire	e to this address.				
DECLA	RATION NO).	PROJECT NO.	FIPS NO.	DATE		CAT	EGORY
FEMA-	1884 -DF	R- <u>CA</u>	ONT04	071-53896-00	· ·	7/28/10		D
DAMAG	ED FACILIT	ΓΥ			WORK C	OMPLETE AS	OF:	
CATC	H BASIN				4/3/2	: :		100 %
APPLIC City of	ANT Ontario				COUNTY San Bei			
LOCAT East c	_	Klamath Ri	ver Drive and McCloud	d River Way, south of	Hwy 60	14.02421		LONGITUDE -117.56301
As a reeroding	esult of th g under th naterial.	ne concrete The floodwa	MENSIONS luring the 1/17 thru 2/6 spillway and concrete aters also deposited ap e CalEMA List of Projec	grouted rock outlet a pproximately 280 CY	pron of the	structure of a	approxim	
COMF Force up so allow a eroded under See at	that it wou repair of the d material the concr ttached in	VORK: abor and eduld collapse ne concrete beneath the ete spillway voice 37717	quipment was utilized to into the void beneath spillway. 30 CY of broe spillway and restore to fill the remaining vor, dated 4/2/10 from Alt used as a spoils site	it. 280 CY of sedime oken concrete and ro material to the discha oids and 20 CY of cor pha Materials for the	nts were rer ck from the arge apron. ncrete was u concrete ar	moved to rescity stockpile 10 CY of coused to re-grad pumping s	tore the was use ncrete slout the riservices.	basin capacity and ed to replace urry was pumped p rap on the apron. The sediments
Special	Considerati	Work change to ons issues incoverage on this	=		Yes ard Mitigation	X No Proposal includ	ded?	Yes X No
				PROJECT COST				_
ITEM	CODE		NARRATIVE		QUANTITY/	UNIT UNI	T PRICE	COST
1	9901	DIRECT A	OMINISTRATIVE COST ((SUBGRANTEE)	1/ EA		\$ 845.11	\$ 845.11
2	0000	COMPLET	ED WORK		/			\$.00
3	9007	LABOR			1/ LS	\$	4,889.73	
4	9008	EQUIPMEN			1/ LS		5,171.50	
5	9003	CONTRAC	T SERVICES		1/ LS	\$	2,394.41	\$2,394.41
					/			\$.00
					/			\$.00
					/			\$.00
					/			\$.00
					/			\$.00
							L COST	\$13,300.75
		Don Soegaar				ect Specialist		
FEMA F	PAC: Tom	n Dzuibakov	vski		STATE PAC:	Don Carde	nas	
APPLIC	ANT REP:	Michael Gre	gory		DATE:		PHONE:	909-771-9408

U.S. DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

PROJECT WORKSHEET

O.M.B. No. 1660-0017 Expires October 31, 2008

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 90 minutes per response. Burden means the time, effort and financial resources expended by persons to generate, maintain, disclose, or to provide information to us. You may send comments regarding the burden estimate or any aspect of the collection, including suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (OMB Control Number 1660-0017). You are not required to respond to this collection of information unless a valid OMB number appears in the upper right corner of this form. NOTE: Do not send your completed questionnaire to this address.

DECLARATION NO.	Total 140 kg. Bo not send you	questionnar	ie to this address.				
Does the Scope of Work change the pre-disaster condition at this site? Does the Scope of Work change the pre-disaster condition at this site? Yes	DECLARATION NO.			I		CAT	EGORY
ASPHALT ROAD SURFACE APPLICANT City of Ontario COUNTY San Bernardino LOCATION SEE SITE SHEET DAMAGE DESCRIPTION AND DIMENSIONS SEE SITE SHEET DOES the Scope of Work change the pre-disaster condition at this site? SCOPE OF WORK SEE SITE SHEET Does the Scope of Work change the pre-disaster condition at this site? SCOPE OF WORK SEE SITE SHEET Does the Scope of Work change the pre-disaster condition at this site? SCOPE OF WORK SEE SITE SHEET Does the Scope of Work change the pre-disaster condition at this site? SCOPE OF WORK SEE SITE SHEET Does the Scope of Work change the pre-disaster condition at this site? SCOPE OF WORK SEE SITE SHEET Does the Scope of Work change the pre-disaster condition at this site? Yes \(\) No Special Considerations issues included? Yes \(\) No Hazard Mitigation Proposal included? Yes \(\) No Is there insurance coverage on this facility? PROJECT COST 1 9901 DIRECT ADMINISTRATIVE COST (SUBGRANTEE) 1 9901 DIRECT ADMINISTRATIVE COST (SUBGRANTEE) 1 9901 DIRECT ADMINISTRATIVE COST (SUBGRANTEE) 1 1/ S 828.18 S 828.18 S 828.18 S 828.18 S 828.18 S 9999 ONE INCH THICK ASPHALT OVERLAY 1 4716/5 \$ \$ 1.40 S 200 If I \$ 5.00 FEMA- <u>1884</u> -DR- <u>CA</u>	ONT05	071-53896-00	7	7/30/10		С	
APPLICANT City of Ontario LOCATION SEE SITE SHEET DAMAGE DESCRIPTION AND DIMENSIONS SEE SITE SHEET DAMAGE DESCRIPTION AND DIMENSIONS SEE SITE SHEET SCOPE OF Work change the pre-disaster condition at this site? Yes X No Special Considerations issues included? Yes X No Hazard Mitigation Proposal included? Yes X No Is there insurance coverage on this facility? Yes X No PROJECT COST ITEM CODE NARRATIVE PROJECT COST ITEM CODE NARRATIVE COST (SUBGRANTEE) 1 9901 DIRECT ADMINISTRATIVE COST (SUBGRANTEE) 2 0000 WORK TO BE COMPLETED 7 S.00 3 9999 ONE INCH THICK ASPHALT OVERLAY 1 4716/SF \$ 1.40 \$20,602.40 1 9 0 1	DAMAGED FACILITY			WORK CO	MPLETE AS	OF:	
City of Ontario	ASPHALT ROAD SURFAC	E		2/6/2	010 :		0 %
Does the Scope of Work change the pre-disaster condition at this site? Does the Scope of Work change the pre-disaster condition at this site? Yes X No	APPLICANT			COUNTY			
SEE SITE SHEET				San Ber			
SEE SITE SHEET SCOPE OF WORK SEE SITE SHEET Does the Scope of Work change the pre-disaster condition at this site? Yes X No Special Considerations issues included? Yes X No Hazard Mitigation Proposal included? Yes X No Is there insurance coverage on this facility? Yes X No PROJECT COST ITEM CODE NARRATIVE QUANTITY/JUNIT UNIT PRICE COST 1 9901 DIRECT ADMINISTRATIVE COST (SUBGRANTEE) 1/EA \$828.18 \$828.18 2 0000 WORK TO BE COMPLETED / \$.00 3 9999 ONE INCH THICK ASPHALT OVERLAY 14716/ SF \$ 1.40 \$20,602.40	SEE SITE SHEET						
SCOPE OF WORK SEE SITE SHEET Does the Scope of Work change the pre-disaster condition at this site? Yes X No Special Considerations issues included? Yes X No Hazard Mitigation Proposal included? Yes X No Is there insurance coverage on this facility? Yes X No PROJECT COST ITEM CODE NARRATIVE QUANTITY/UNIT UNIT PRICE COST 1 9901 DIRECT ADMINISTRATIVE COST (SUBGRANTEE) 1/EA \$828.18 \$828.18 2 0000 WORK TO BE COMPLETED // S.00 3 9999 ONE INCH THICK ASPHALT OVERLAY 14716/SF \$1.40 \$20,002.40		IMENSIONS					
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Does the Scope of Work change the pre-disaster condition at this site? Yes X No							
Does the Scope of Work change the pre-disaster condition at this site? Yes X No							
Does the Scope of Work change the pre-disaster condition at this site? Yes X No							
Does the Scope of Work change the pre-disaster condition at this site? Yes X No Special Considerations issues included? Yes X No Hazard Mitigation Proposal included? Yes X No Is there insurance coverage on this facility? Yes X No Hazard Mitigation Proposal included? Yes X No PROJECT COST ITEM CODE NARRATIVE QUANTITY/UNIT UNIT PRICE COST 1 9901 DIRECT ADMINISTRATIVE COST (SUBGRANTEE) 1/EA \$828.18 \$828.18 2 0000 WORK TO BE COMPLETED / \$.00 3 9999 ONE INCH THICK ASPHALT OVERLAY 14716/SF \$1.40 \$20,602.40			_				
Yes X No	SEE SITE SHEET						
Yes X No							
Yes X No							
Yes X No							
Yes X No							
Yes X No							
Yes X No				_			
Sthere insurance coverage on this facility?	Does the Scope of Work change	the pre-disaster condition	at this site?	Yes	X No		
TITEM CODE NARRATIVE QUANTITY/UNIT UNIT PRICE COST 1 9901 DIRECT ADMINISTRATIVE COST (SUBGRANTEE) 1/ EA \$828.18 \$828.18 2 0000 WORK TO BE COMPLETED / \$.00 3 9999 ONE INCH THICK ASPHALT OVERLAY 14716/ SF \$ 1.40 \$20,602.40	Special Considerations issues inc	cluded?	Yes X No H	azard Mitigation F	roposal inclu	ded?	Yes X No
TITEM CODE NARRATIVE QUANTITY/UNIT UNIT PRICE COST 1 9901 DIRECT ADMINISTRATIVE COST (SUBGRANTEE) 1/ EA \$828.18 \$828.18 2 0000 WORK TO BE COMPLETED / \$.00 3 9999 ONE INCH THICK ASPHALT OVERLAY 14716/ SF \$ 1.40 \$20,602.40	Is there insurance coverage on th	is facility?	Yes X No				_
TITLE CODE NARRATIVE QUANTITY/UNIT UNIT PRICE COST							
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3 9999 ONE INCH THICK ASPHALT OVERLAY			(44	/		+ 020110	
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/ \$.00 / \$.00 / TOTAL COST \$21,430.58 PREPARED BY: Don Soegaard TITLE: Project Specialist FEMA PAC: Tom Dzuibakowski STATE PAC: Don Cardenas		•		1			\$.00
PREPARED BY: Don Soegaard TITLE: Project Specialist FEMA PAC: Tom Dzuibakowski STATE PAC: Don Cardenas		,		/			\$.00
PREPARED BY : Don Soegaard TITLE: Project Specialist FEMA PAC: Tom Dzuibakowski STATE PAC: Don Cardenas				1			\$.00
PREPARED BY: Don Soegaard TITLE: Project Specialist FEMA PAC: Tom Dzuibakowski STATE PAC: Don Cardenas				/			\$.00
FEMA PAC: Tom Dzuibakowski STATE PAC: Don Cardenas					TOTA	L COST	\$21,430.58
	PREPARED BY: Don Soegaa	rd		TITLE: Project	ct Specialist		
APPLICANT REP: Michael Gregory DATE: PHONE: 000 774 0409	FEMA PAC: Tom Dzuibakows	ski		STATE PAC:	Don Carden	ıas	
FILORE. 909-771-9400	APPLICANT REP: Michael Gre	едогу		DATE:		PHONE: 9	909-771-9408

3

FEDERAL EMERGENCY MANAGEMENT AGENCY

SITE SHEET FOR A PROJECT WORKSHEET

SITE 1 OF 2

FIPS NO

		· · · • · · · ·			
FEMA- 1884 -DR- CA	ONT05	071-53896-00			
DAMAGED FACILITY					
ASPHALT ROAD					
APPLICANT	<u> </u>		COUNT	Y	
City of Ontario			San Be	ernardino	
LOCATION				LATITUDE	LONGITUDE
Grove Avenue hetween Chir	o Avenue and Fu	caluntus Avenue		34 00868	117 62828

DAMAGE DESCRIPTION AND DIMENSIONS

As a result of overland flooding during the 1/17 thru 2/8/10 disaster incident, portions of a recently applied asphalt road surface was undermined and damaged in three locations totalling approximately 6,948 SF of one (1) inch thick asphalt overlay. The damage areas started at coordinates (34.00868, -117.62828) and ended at coordinates (33.99515, -117.62821). See attached Inspection Notes and Calculations for details.

This site is included in item 3 of the CalEMA List of Projects for this applicant.

PROJECT NO.

SCOPE OF WORK

DECLARATION NO.

Restore 6,948 SF of one (1) inch thick asphalt overlay. Applicant intends to perform the work using force account labor and equipment. Unit cost based on applicant labor, equipment and material rates. See attached spreadsheet "Inspection Notes and Calculations" for computation of the unit cost to repair the asphalt at \$1.40/SF.

Cost estimate this site, 6,948 SF x 1.40/SF = \$9,727.20.

		PROJECT COST			
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	9999	ONE INCH ASPHALT OVERLAY	6948 / SF	\$1.40	\$9,727.20
			/		0
			/		0
			/		0
			1		0
		_	1		0
			1		0
			1		
			1		
			1		
				TOTAL COST	\$9,727.20

FEDERAL EMERGENCY MANAGEMENT AGENCY

SITE SHEET FOR A PROJECT WORKSHEET

SITE 2 OF 2

DECLARATION NO.	PROJECT NO.	FIPS NO.			
FEMA- 1884 -DR- CA	ONT05	071-53896-00			
DAMAGED FACILITY		-			
Asphalt road					
APPLICANT			COUNT	Y	
City of Ontario			San B	ernardino	
LOCATION				LATITUDE	LONGITUDE
Edison Avenue between Gro	A trenue and A	rchibald Avenue		33 99766	-117 62589

DAMAGE DESCRIPTION AND DIMENSIONS

As a result of overland flooding during the 1/17 thru 2/8/10 disaster incident, portions of a recently applied asphalt road surface was undermined and damaged at 25 locations totalling approximately 7,768 SF of one (1) inch thick asphalt overlay. The damage areas started at coordinates (34.99766, -117.62589) and ended at coordinates (33.99721, -117.59433). See attached Inspection Notes and Calculations for details.

This site is included in item 3 of the CalEMA List of Projects for this applicant.

SCOPE OF WORK

WORK TO BE COMPLETED:

Restore 7,768 SF of one (1) inch thick asphalt overlay. Applicant intends to perform the work using force account labor and equipment. Unit cost based on applicant labor, equipment and material rates. See attached spreadsheet "Inspection Notes and Calculations" for computation of the unit cost to repair the asphalt at \$1.40/SF.

Cost estimate this site, 7,768 SF x 1.40/SF = 10,875.20

		PROJECT COST			
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	9999	ONE INCH ASPHALT OVERLAY	7768 / SF	\$1.40	\$10,875.20
			/		0
			/		0
			/		0
			1		0
			1		0
			1		0
			1		
			1		
			1		
				TOTAL COST	\$10,875.20

Date	Activity	Name	Job Title	Reg Hrs	Reg Rate	Ben Rate	Labor Cost	Equipment	Size	FEMA CC	Hrs/ Mi	Rate	Equip Cost
4/15/10	Site inspection with FEMA	Dave Soto	Parks Maintenance Supervisor	1.5	\$ 30.79	67.44%	\$77.33	Pick up	1/2 ton	8800	25	\$0.58	\$14.50
7/29/10	Site inspection with FEMA	Dave Soto	Parks Maintenance Supervisor	1.5	\$ 30.79	67.44%	\$77.33	Pick up	1/2 ton	8800	25	\$0.58	\$14.50
	SubTotal						\$77.33						\$14.50
		HE INFORMATION	N ABOVE WAS TRANSCRIBED FR	OM PA	VROLL REC	ORDS OR			ARE AVAIL	ABLE FO	R ALIDIT		φ14.00
To be co	j mpleted:												
	Gather documentation on completed work to support	Doreen Nunes	Fiscal Services Director	6	\$52.36	67.44%	\$525.99						
		·							į.				
	project Gather documentation for FEMA project and close out with CalEMA	Stacy Orton	Management Analyst	4	\$31.41	67.44%	\$210.37						
	project Gather documentation for FEMA project and close out	Stacy Orton	Management Analyst	4	\$31.41	67.44%	\$210.37 \$736.36						

CITY OF ONTARIO PA ID 071-53896-00 FEMA-1884-DR-CA

APPLICANT BENEFIT CALCULATIONS

Page 1 of 1 Category C ONT05

					a. 1				Maria di Sala	2-11-		1.6.1		Reg
Name	Reg Rate	Emply ID	Holiday	Vacation Leave	Sick Leave	Social Security	Medicare	Un-employ- ment Ins.	Worker's Comp	Retire- ment	Health Benefits	Life Ins. Benefits	Other	Benefits Total %
Chaparro, Ignacio	\$21.41	18174	5.00%	7.31%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	7.30%	0.11%	5.646%	61.83%
Denis, Enrique	\$16.74	19009	5.00%	4.61%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	13.88%	0.13%	5.646%	65.73%
Hawkins, John	\$24.84	16886	5.00%	4.24%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	9.35%	0.09%	5.646%	60.79%
Hernandez, James	\$15.15	19143	5.00%	3.85%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	22.38%	0.15%	5.646%	73.49%
Lopez, Ismael	\$17.58	19069	5.00%	4.24%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	19.29%	0.13%	5.646%	70.77%
Martinez, Robert	\$18.41	17270	5.00%	8.46%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	18.42%	0.12%	5.646%	74.11%
Verdugo, Alex	\$16.70	19016	5.00%	4.24%	4.62%	6.20%	1.45%	0.60%	6.63%	16.964%	13.91%	0.13%	5.646%	65.39%
AVERAGE	\$18.69												AVG	67.44%
Average hourly with	benefits =	\$31.29					-							
Other: Retiree Med	ical (4.80%) a	nd LTD/S	TD (0.846%	5)										
ICE	_ RTIFY THAT 1	THE INFOR	RMATION AI	BOVE WAS T	RANSCRIB	 BED FROM F	AYROLL REC	CORDS OR O	THER DOCUI	MENTS WHIC	CH ARE AVA	ILABLE FOR	AUDIT.	<u> </u>
CERTIFIED BY				· -			TITLE					DATE		

INSPECTION NOTES AND CALCULATIONS

		INSPECTION N	NOTES			COMPUTATION OF UNIT COST PER SF TO REPAIR ASPHALT ROAD SURFACE							
			Length	Width			FEMA						
Item	Latitude	Longitude	FT	FT	Area SF	Item	cc	Rate	Hrs	Cost			
Site 1 - G	rove Avenue					7 Man crew@9 hrs each	1	\$31.29	63	\$1,971.2			
1	34.00868	-117.62828	140	35	4900	Compactor, 80 Hp	8223	\$33.00	9	\$297.00			
2	34.00105	-117.62821	140	8	1120	Asphalt Paver, 8 ft width, 107 HP	8432	\$120.00	9	\$1,080.00			
3	33.99515	-117.62821	116	8	928	2 each Dump truck, 8 CY	8720	\$43.00	18	\$774.00			
			TOTAL		6948	2 each 1-3/4 ton Pickup	8805	\$35.00	18	\$630.00			
						Emulsion Truck w/1200 gal tank,	8780	\$38.00	9	\$342.00			
Site 2 - Ed	dison Avenue					Material at 5000 SF/day		Rate	Units	Cost			
1	33.99766	-117.62589	34	8	272	\$2.40/Gal for SSIH Tack coat emulsion.		\$2.40	125	\$300.00			
2	33.99771	-117.61918	80	8	640	Coverage 40 SF/gal, 5000 SF/day/40		•					
3	33.99774	-117.61777	13	8	104	SF/gal=125 gal/day							
4			6	8	48	\$52.20/ton for hot mix Asphalt, 3969	1	\$52.50	30.625	\$1,607.81			
5			35	8	280	lb/CY, CY=324 SF-IN, 3969/324=12.25			i				
6			30	8	240	lb/SF-IN, 5000 SF x 12.25 lb/SF-IN =							
7	!		40	8	320	61,250 lb/day or 30.625 tons							
8			30	8	240	Total cost to pave 5,000 SF	1			\$7,002.08			
9			30	8	240	\$7,002.08/5,000 SF = Cost/SF				\$1.40			
10	33.99729	-117.6055	120	8	960								
11			3	8	24								
12			90	8	720								
13			20	8	160								
14	1		12	8	96								
15	1		20	8	160								
16			5	8	40								
17			5	8	40								
18			5	8	40								
19			8	8	64								
20	1		20	8	160								
21			30	8	240								
22			40	8	320								
23	·		40	8	320								
24	†		120	16	1920								
25	33.99721	-117.59433	15	8	120			,					
			TOTAL		7768								

























































































